



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D3678-1
Job Sheet 205415



Part No: D3678-1

Job Qty: 12 pcs

Part Name: Placard



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 1/9/20

Job Tracking No:

Due Date: 1/17/20

Created By: Chantal Lavoie

Type: Stock

Description:

Note: D3678 REV D IPP Rev:A 16.06.21 NEW ISSUE DD Verf:JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier	Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier Lead Time	
100	Purchasing	12 pcs	1/17/20	1/17/20	0.00	0.00	Purchasing - 1	OP JAN 16 2020
							Purchasing - 2	
							Purchasing - 3	
110	Packaging 2-1 - Receive - B4B	12 pcs	1/17/20	1/17/20	0.00	0.00	Packaging 2 - 1 - B4B	OP JAN 16 2020
							Packaging 2 - 2 - B4B	
							Packaging 2 - 3 - B4B	
							Packaging 2 - 5 - B4B	
							Packaging 2 - 4 - B4B	
							Packaging 2 - 6 - B4B	
							Packaging 2 - 7 - B4B	
							Packaging 2 - 8 - B4B	
							Packaging 2 - 9 - B4B	
							Packaging 2 - 10 - B4B	
							Packaging 2 - 11 - B4B	
							Packaging 2 - 12 - B4B	
							Packaging 2 - 13 - B4B	
							Packaging 2 - 14 - B4B	
							Packaging 2 - 15 - B4B	
							Packaging 2 - 16 - B4B	
							Packaging 2 - 17 - B4B	
							Packaging 2 - 18 - B4B	
							Packaging 2 - 19 - B4B	
							Packaging 2 - 20 - B4B	
							Packaging 2 - 21 - B4B	
							Packaging 2 - 22 - B4B	
							Packaging 2 - 23 - B4B	
							Packaging 2 - 24 - B4B	
							Packaging 2 - 25 - B4B	
							Packaging 2 - 26 - B4B	
							Packaging 2 - 27 - B4B	
							Packaging 2 - 28 - B4B	



Container No: S247894



Part: D3678-1

Job No: 205415

Serial No/Batch: S247894

Revision: D

Inspector:

Exp Date: 01/16/2021

Instructions: Various STC's

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Date: 01/16/20

Plex 1/9/20 10:02 AM Dart.Lavoie.Chanta

					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
					Packaging 2 - 36 - B4B	
					Packaging 2 - 37 - B4B	
120 QC 6	12 pcs	1/17/20	0.00 0.00	QC 6 - 9		
				QC 6 - 68		JAN 21 2020 DAS 68
				QC 6 - 61		9-89
				QC 6 - 40		
				QC 6 - 81		
130 Packaging 3-1 - Stock - B4B	12 pcs	1/17/20	0.00 0.00	Packaging 3 - 1 - B4B		
				Packaging 3 - 2 - B4B		
				Packaging 3 - 3 - B4B		
				Packaging 3 - 4 - B4B		
				Packaging 3 - 5 - B4B		DA
				Packaging 3 - 6 - B4B		2
				Packaging 3 - 7 - B4B		9-89
				Packaging 3 - 8 - B4B		
				Packaging 3 - 9 - B4B		
				Packaging 3 - 10 - B4B		
				Packaging 3 - 11 - B4B		
				Packaging 3 - 12 - B4B		
				Packaging 3 - 13 - B4B		
				Packaging 3 - 14 - B4B		
				Packaging 3 - 15 - B4B		
				Packaging 3 - 16 - B4B		
				Packaging 3 - 17 - B4B		
				Packaging 3 - 18 - B4B		
				Packaging 3 - 19 - B4B		
				Packaging 3 - 20 - B4B		
				Packaging 3 - 21 - B4B		
				Packaging 3 - 22 - B4B		
				Packaging 3 - 23 - B4B		
				Packaging 3 - 24 - B4B		
				Packaging 3 - 25 - B4B		
				Packaging 3 - 26 - B4B		
				Packaging 3 - 27 - B4B		
				Packaging 3 - 28 - B4B		
				Packaging 3 - 29 - B4B		
				Packaging 3 - 30 - B4B		
				Packaging 3 - 31 - B4B		
				Packaging 3 - 32 - B4B		
				Packaging 3 - 33 - B4B		
				Packaging 3 - 34 - B4B		
				Packaging 3 - 35 - B4B		
				Packaging 3 - 36 - B4B		
				Packaging 3 - 37 - B4B		
140 QC 21 - SA	12 pcs	1/17/20	0.00 0.00	QC 21 - SA - 21		JAN 21 2020 DAS
				QC 21 - SA - 70		21
				QC 21 - SA - 53		21
Part Op 100 - Issue PO _____ Manufacture as per dwg C OF C IS REQUIRED Descriptions: 110 - (Receive & Inspect for Damage & Mat'l Certs) 120 - (QC6- All purchased or subcontracted products) 130 - (Identify as per dwg & Stock Location: _____) 140 - (QC21- Final Inspection - Work Order Release)						

Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
D3678-1P	Placard	12 pcs (1 ea)	100-Purchasing	5247892
exp DATE: 01/16/2021				
Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	D3678-1P	12	0	0
Part Specifications				
Specifications could not be found.				

Plex 1/9/20 10:02 AM Dart.Lavoie.Chantal



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB045524



Supplier: STU002-VC
Studio de Lettrage 2001
210 Main West
Hawkesbury
ON
K6A 2H6 Canada
Phone: 613 632 5449
Fax: 613 632 9491

Attention: Grace, Batista

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB045524

PO Date: 1/9/20

Due Date: 1/16/20

Purchase Order

Revision:

JAN 09 2020

Revision Date:

Ship-To Contact: Lavoie, Chantal
Phone: 613-623-5200 Ext: 242
Fax: 613-632-1053
clavoie@dartaero.com

Via: Ground

Pymt Terms: Net 30

Freight Terms:

Special Comments:

Items														
Line Item	Job	Part	Drawing	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	205270	D2269P	D2269			Placard : Various STC's As per Dwg D2269 Rev. B	Firmed	-	1/16/20	24 pcs	0 pcs	24 pcs	\$6.666/pcs	\$159.98
							X24			JAN 16 2020				DP
2	205415	D3678-1P				Placard : Various STC's As per Dwg D3678 Rev. C	Firmed	-	1/16/20	12 pcs	0 pcs	12 pcs	\$6.6666/pcs	\$80.00
							X12			JAN 16 2020				DP DAS 68 989
3	205414	D3678-3P				Placard : Various STC's As Per Dwg D3678 Rev. C	Firmed	-	1/16/20	12 pcs	0 pcs	12 pcs	\$6.6666/pcs	\$80.00
							X12			JAN 16 2020				DP
4	205309	D3678-5P	D3678			Placard : AS PER DWG D3678 REV. D	Firmed	-	1/16/20	12 pcs	0 pcs	12 pcs	\$6.6666/pcs	\$80.00
							X12			JAN 16 2020				DP
5	205416	D4090-5P	D4090			Placard AS PER DWG D4090 REV. C	Firmed	-	1/16/20	6 pcs	0 pcs	6 pcs	\$13.33333/pcs	\$80.00
Grand Total:														\$479.98



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PURCHASE ORDER

POHB045524



Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

CL

Plex 1/9/20 10:11 AM Dart.Lavoie.Chantal

studio sl2

210 Main West
Hawkesbury, Ontario K6A 2H6
Canada

INVOICE

Invoice No.: 49191
Date: 01/14/2020
Ship Date:
Page: 1
Re: Order No. 500353

Sold to:

Dart Aerospace Ltd

1270 Aberdeen
Hawkesbury, Ontario
K6A 1K7

Ship to:

Dart Aerospace Ltd

1270 Aberdeen
Hawkesbury, Ontario
K6A 1K7

825007651RT0001

Quantity	Description	Base Price	Disc. %	Unit Price	Tax code	Amount
24	D2269P 3M, 4/0	5.0000		5.0000	H	120.00
12	D3678-1P 3M, 4/0	6.6667		6.6667	H	80.00
12	D3678-3P 3M, 4/0	6.6667		6.6667	H	80.00
12	D3678-5P 3M, 4/0	6.6667		6.6667	H	80.00
6	D4090-5P 3M, 4/0	13.3333		13.3333	H	80.00
ATT: Chantal L. P.O. #045524						
Subtotal:						440.00
H - HST						
HST						57.20
RECEIVED JAN 15 2020 DART AEROSPACE LTD.						
Thank you for your business / Merci de faire affaire avec nous						

Shipped By:	Tracking Number:	HST: 825007651RT0001	Total Amount	497.20
Comment: WO26582			Amount Paid	0.00
Sold By:			Amount Owing	497.20

*** CERTIFICATE of CONFORMITY***				
Manufacture: <u>Studio SL2</u>				
Purchase order #:	Packing Slip#	Part #:	Drawing Rev:	Serial/Batch:
<u>04 5524</u>	<u>WO#26582</u>			
Description (Part Name): <u>D2269P, D3678-1P, D3678-3P, D3678-5P, D4090-5P</u>			Quantity: <u>24, 12, 12, 12, 6</u>	DAS 68 9-89
Certification: We hereby certify that:				PLEASE CHECK BOX IF REQUIRED
1. The above listed items were manufactured and/or inspected in accordance with applicable supplied drawings and/or specifications.				☒
2. All work was accomplished in accordance with the Dart Aerospace Ltd. purchase order.				☒
3. Results of all inspections, chemical or physical test, as well as other evidence, which shows the acceptability of raw materials, parts and/or assembly components are on file and available for inspection at any time.				☒
4. All material certification or copies of purchase orders of the material used to manufacture this component have been attached to this document.				☒
Record Expiry Date of Materials: <u>Jan 14, 2021</u>				
Authority: <u>3m</u>				
Approval:		Date: (yyyy/mm/dd)		
<u>Valerie Yang</u>		<u>2020/01/14</u>		
Signature:		Title:		
<u>[Signature]</u>		<u>Account manager</u>		